



# Notice of Price Agreement Award

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Printed: 7/15/2005

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS  
CAPITOL HILL  
PROVIDENCE RI 02908

V E N D O R	PREMIER LABORATORY LLC 61 LOUISA VIENS DR DAYVILLE CT 06241	ANALYTICAL LABORATORY SERVICES	
		Award Number <b>68M00331726</b>	Effective Period: <b>7/1/05 - 7/31/08</b>

S H I P T O	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA	Date: 07/13/2005 Buyer: LINDA ROCHE Shipping: F.O.B., Destination Terms: Net 30	I N V O I C E	ADMINISTRATION MASTER PRICE AGREEMENT RELEASE AGAINST RI MPA

Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-48	B05138
Item		Unit	Unit Price
	<p>7/1/05 - 7/31/08</p> <p>WITH THE OPTION TO RENEW FOR TWO ADDITIONAL (12) TWELVE MONTH PERIODS.</p> <p>MASTER PRICE AGREEMENT #48</p> <p>THIS IS A NOTICE OF AWARD, NOT AN ORDER. Any quantity reference in the agreement or in the bid preceding it are estimates only and do not represent a commitment on the part of the state to any level of billing activity, other than for quantities or volumes specifically released during the term. No action is to be taken except as specifically authorized, as described herein under AUTHORIZATION AND RELEASE.</p> <p>ENTIRE AGREEMENT - This NOTICE OF AWARD, with all attachments, and any release(s) against it shall be subject to: (1) the specifications, terms and conditions set forth in the Request/Bid Number cited herein, (2) the General Terms and Conditions of Contracts for the State of Rhode Island and (3) all provisions of, and the Rules and Regulations promulgated pursuant to, Title 37, Chapter 2 of the General Laws of the State of Rhode Island. This NOTICE shall constitute the entire agreement between the State of Rhode Island and the Vendor. No assignment of rights or responsibility will be permitted except with the express written permission of the State Purchasing Agent or his designee.</p> <p>CANCELLATION, TERMINATION and EXTENSION - This Price Agreement shall automatically terminate as of the date(s) described under CONTRACT PERIOD unless this Price Agreement is altered by formal amendment by the State Purchasing Agent or his designee upon mutual agreement between the State and the Vendor.</p>		

This Notice of Award/Purchase Order is issued in accordance with the specific requirements described herein and the State's Purchasing Regulations and General Conditions of Purchase, copies of which are available at [www.purchasing.state.ri.us](http://www.purchasing.state.ri.us). Delivery of goods or services as described herein shall be deemed acceptance of these requirements.

COPY

STATE PURCHASING AGENT/DESIGNEE



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Item		Unit	Unit Price
	<p>AUTHORIZATION AND RELEASE. In no event shall the Vendor deliver goods or provide service until such time as a duly authorized release document is certified by the ordering Agency.</p> <p>A Direct Purchase Order (DPO) shall be created by the agency listing the items ordered, using the pricing and format set forth in the Master Blanket. All pricing shall be as described in the Master Blanket and is considered to be fixed and firm for the term of the Agreement, unless specifically noted to the contrary herein. All prices include prepaid freight. Freight, taxes, surcharges, or other additional charges will not be honored unless reflected in Master Blanket.</p> <p>REPORTS - The Vendor agrees to provide the State with quarterly reports describing activity against this Price Agreement. If this is a Master Price Agreement, such reports shall include usage by municipalities, quasi-public agencies, schools, etc. All reports shall contain the following data: (1) Billing volume in dollars and (2) quantity shipped for each line item in the price agreement. When there are no line items in the price agreement, vendor shall report volume by catalog order numbers, with a brief description of each order number.</p> <p>Reports must be submitted to the RI Division of Purchases to the attention BUYER named in this notice, identifying the Agreement number and the Reporting Period. Quarterly reports shall be due 45 calendar days after the end of each quarter. Failure to submit required reports shall be considered a breach of the contractor's obligations and may be considered, at the discretion of the State Purchasing Agent, sufficient cause for the termination of the agreement and other outstanding agreements and orders, and possible suspension from participation in additional State procurements.</p>		

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Department		Bid Number	Requisition Number
ADMINISTRATION		MPA-48	B05138
Item		Unit	Unit Price
1.0	<p>THIS IS A MULTI-YEAR BID/CONTRACT. PER RHODE ISLAND STATE LAW 37-2-33, CONTRACT OBLIGATIONS BEYOND THE CURRENT FISCAL YEAR ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.</p> <p>ANNUAL RENEWAL INSURANCE CERTIFICATES FOR WORKERS' COMPENSATION, PUBLIC LIABILITY, PROPERTY DAMAGE INSURANCE, AUTO INSURANCE, PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS &amp; OMISSIONS), BUILDER'S RISK INSURANCE, SCHOOL BUSING AUTO LIABILITY, ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL), VESSEL OPERATION (MARINE OR AIRCRAFT) PROTECTION &amp; INDEMNITY, ETC., MUST BE SUBMITTED TO THE SPECIFIC AGENCY IDENTIFIED IN THE "BILL TO" SECTION OF THE PURCHASE ORDER. CERTIFICATES ARE ANNUALLY DUE PRIOR TO THE BEGINNING OF ANY CONTRACT PERIOD BEYOND THE INITIAL TWELVE-MONTH PERIOD OF A CONTRACT. FAILURE TO PROVIDE ANNUAL INSURANCE CERTIFICATION MAY BE GROUNDS FOR CANCELLATION.</p> <p>THIS PURCHASE ORDER IS AWARDED SUBJECT TO EQUAL OPPORTUNITY COMPLIANCE.</p> <p>***** INSURANCE MUST BE SUPPLIED WITH RESPONSE *****</p> <p>ANALYTICAL LABORATORY SERVICES PER BID SPECIFICATIONS.</p> <p>ANALYTICAL LABORATORY SERVICES PAID AT \$1.00 PER ALLOWABLE COST.</p>	EA	1.00

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Item		Unit	Unit Price	
	EVERY PERSON OR BUSINESS ENTITY PROVIDING GOODS OR SERVICES AT A COST OF \$5000 CUMULATED VALUE IS REQUIRED TO FILE AN AFFIDAVIT REGARDING POLITICAL CAMPAIGN CONTRIBUTIONS WITH THE RI STATE BOARD OF ELECTIONS EVEN IF NO REPORTABLE CAMPAIGN CONTRIBUTIONS HAVE BEEN MADE. (RI GENERAL LAW 17-27) FORMS OBTAINED AT BOARD OF ELECTIONS, CAMPAIGN FINANCE DIVISION, 50 BRANCH AVENUE, PROVIDENCE, RI 02904 (401-222-2056).  DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY. PAYMENTS WILL BE AUTHORIZED UPON SUBMISSION OF PROPERLY RENDERED INVOICES NO MORE THAN MONTHLY TO THE RECEIVING AGENCY. ANY UNUSED BALANCE AT END OF BLANKET PERIOD IS AUTOMATICALLY CANCELLED.			

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# Premier Laboratory, LLC

61 Louisa Viens Drive  
Dayville, CT 06241  
Phone (800) 334-0103  
Fax (860) 774-2689

## State of Rhode Island Pricing Schedule for Bid # B05138

<b><u>Volatile Organics by GC/MS</u></b>	
* Volatiles by 8260B	70.00
* Volatiles by 624	70.00
* Volatiles by 524.2	70.00
* THM Volatiles by 524.2	60.00
<b><u>Volatile Organics by GC</u></b>	
* Volatiles by 602 / 8021B	45.00
* Volatile Petroleum Hydrocarbons (VPH) by MADEP	75.00
* EDB / DBCP by 504.1 / 8011	90.00
<b><u>Semi-Volatile Organics by GC/MS</u></b>	
* Semi-Volatiles by 625 / 8270C	150.00
* Acid Extractables by 625 / 8270C	90.00
* Base/Neutrals by 625 / 8270C	90.00
* Polynuclear Aromatic Hydrocarbons (PAH) by 625 / 8270C	90.00
* Semi-volatiles by 525.2	250.00
* Endothall by 548.1	200.00
<b><u>Semi-Volatile Organics by GC</u></b>	
* PCB's by 608 / 8082	60.00
* Pesticides by 505 / 608 / 8081A	75.00
* Herbicides by 6640B / 515 / 8151A	125.00
* TPH Fingerprint by 8100M ( Includes overlays )	65.00
* Haloacetic Acids by 552.2	150.00
* Extractable Petroleum Hydrocarbons (EPH) by MADEP	175.00
* CT ETPH	60.00
<b><u>Pesticides and Herbicides by HPLC</u></b>	
* Carbamate Pesticides by 531.2	200.00
* Diquat/ Paraquat by 549.2	175.00
* Glyphosate by 547	175.00
<b><u>Metals</u></b>	
* ICP Metals by 200.7 / 6010B	9.00
* Graphite Furnace AA Metals by 200 / 7000A series	10.00
* Mercury - Cold Vapor by 245.1 / 7470A / 7471A	15.00
* RCRA ( 8 ) Heavy Metals	75.00
* RCRA ( 5 ) Heavy Metals	54.00
* Priority Pollutant (13) Metals	120.00
* Target Analyte List (23) Metals	150.00
Dissolved Metal Filtering Fee	10.00
* Total Metal Digestion Fee	10.00
<b><u>Microbiology</u></b>	
* Total Coliforms (MF) by SM-9222B 19th	15.00
* Fecal Coliforms (MF) by SM-9222D 19th	15.00
* E. coli in Freshwater (Beach Testing)	15.00
* Heterotrophic Plate Count by SM-9215D 19th	15.00

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## State of Rhode Island Pricing Schedule for Bid # B05138

<b>General Chemistry</b>	
* Acidity by 305.1	9.00
* Alkalinity by 310.1	9.00
* Ammonia Nitrogen by 350.1 / Hach 8038	10.00
* Ammonia Nitrogen (distilled) by 350.2 / Hach 8038	15.00
* Biochemical Oxygen Demand - 5 day (BOD-5) by SM-5210B 19th	18.00
* Biochemical Oxygen Demand - 20 day (BOD-20) by SM-5210B 19th	25.00
* Chemical Oxygen Demand (COD) by Hach 8000	15.00
* Chloride by 325.2 / 9250	9.00
* Chlorine - Total Residual by Hach 8121	9.00
* Chromium - Hexavalent (water) by SM 3500-Cr D	15.00
* Chromium - Hexavalent (soil) by SW-846 7196A	25.00
* Color by 110.2	6.00
* Conductivity by 120.1	6.00
* Cyanide - Amenable by 335.3	20.00
* Cyanide - Total by 335.3 / 9012A	45.00
* Fluoride by 340.2	12.00
* Hardness - Calculation by SM-2340B 19th	15.00
* Hydrogen Sulfide by Hach 8131	15.00
* Kjeldahl Nitrogen by 351.2	30.00
* Nitrate Nitrogen by 353.2	9.00
* Nitrite Nitrogen by 353.1	9.00
* Odor by 140.1 / CT Public Health Code 1983	5.00
* Oil & Grease (gravimetric) by 1664A	30.00
* Organic Nitrogen by SM-4500 19th	45.00
* Orthophosphate by 365.1	9.00
* pH by 150.1 / 9040B / 9045C	6.00
* Phenols, Total by 420.1	30.00
* Phosphorus, Total by 365.1	15.00
* Silica by Hach 8185	15.00
* Settleable Solids by 160.5	9.00
* Sulfate by 375.4	9.00
* Sulfide by 376.1 / Hach 8131	9.00
* Sulfite by 377.1 / Hach 8071	15.00
* Surfactants (MBAS) by 425.1	20.00
* Total Dissolved Solids (TDS) by 160.1	9.00
* Total Solids (TS) by 160.3	9.00
* Total Suspended Solids (TSS) by 160.2	9.00
* Total Volatile Solids (TVS) by 160.4	12.00
* Total Petroleum Hydrocarbons (TPH) by 418.1	100.00
* Turbidity by 180.1	6.00

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## State of Rhode Island Pricing Schedule for Bid # B05138

<b><u>TCLP &amp; SPLP</u></b>	
* TCLP or SPLP Complete (includes extractions and all analyses)	500.00
* TCLP or SPLP Metals (includes extraction and analysis)	100.00
* TCLP or SPLP Volatiles (includes extraction and analysis)	100.00
* TCLP or SPLP Semi-Volatiles (includes extraction and analysis)	200.00
* TCLP or SPLP Pesticides (includes extraction and analysis)	100.00
* TCLP or SPLP Herbicides (includes extraction and analysis)	150.00
* TCLP or SPLP Extraction by 1311	45.00
<b><u>Additional Drinking Water Parameters</u></b>	
* Copper and Lead	25.00
* Inorganic Chemicals for General Chemistry	210.00
* Inorganic Chemicals for Metals	100.00
* Perchlorate by 314.0	150.00
* Phase II + V regulated and unregulated SOC's	740.00
* Basic Potability Test for Real Estate Transactions	110.00
* Recommended Potability Test (w/ VOC's) for Real Estate Transactions	180.00
<b><u>Waste Characterization</u></b>	
* Corrosivity by SW-846 9045C	5.00
* Ignitability (Flash Point) by SW-846 1010	20.00
* Paint Filter Test by SW-846 9095A	9.00
* Reactive Cyanide by SW-846 Chapter 7	25.00
* Reactive Sulfide by SW-846 Chapter 7	15.00

- \* Any analysis not detailed in this price list will be billed at 25% over cost to the State of Rhode Island.
- \* Expedited TAT may be requested and provided with approval prior to receipt of samples.
- \* All expedited samples will be subject to the following surcharges:

### Rush Fee Schedule

24 hour TAT	100% surcharge
48 hour TAT	75% surcharge
3-6 day TAT	50% surcharge

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## State of Rhode Island Pricing Schedule for Bid # B05138

### **CLP Equivalent**

* TCL Volatiles	100.00
* TCL Semivolatiles	225.00
* TCL Pesticides	75.00
* TAL Metals	150.00
* TAL Cyanide	25.00
* TCL PCB's	75.00

- \* Pricing is for a 14 turnaround time
- \* Expedited TAT may be requested and provided with approval prior to receipt of samples.
- \* All expedited samples will be subject to the following surcharges:

### Rush Fee Schedule

24 hour TAT with Package	200% surcharge
48 hour TAT with Package	100% surcharge
3-10 day TAT with Package	50% surcharge

Data Package Generation at Time of Reporting	10% of Total
Data Package Generation Requested after Reporting	25% of Total